

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri Mohd. Younus Saleem, P.S. to Prl. Secretary to Government (Retd.) – Reimbursement of medical expenses an amount of Rs.20,892/- – Sanctioned – Orders – Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1027

Dated:01.07.2013.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri Md.Younus Saleem, P.S. to Prl. Secy. to Govt.,(Retd.) dated:09.01.2013.
- 3.Memo No.791/OP/A1/2013-1, dated:22.03.2013.
- 4.L.Rc.No.655/GCDS/2013, dated:15.04.2013 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

@@@@

ORDER:

Sri Mohd. Younus Saleem, P.S. to Prl. Secretary to Government (Retd.), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for "Bilateral Hydronephrosis & Cystitis (USG)" during the period from 15.11.2012 to 20.11.2012 at Raja Multi Specialty Hospital, Yellareddy Guda, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.20,892/- (Rupees twenty thousand eight hundred and ninety two only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.20,892/- (Rupees twenty thousand eight hundred and ninety two only) to Sri Md.Younus Saleem, P.S. to Prl. Secretary to Government(Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for "Bilateral Hydronephrosis & Cystitis (USG)" at Raja Multi Specialty Hospital, Yellareddy Guda, Hyderabad during the period from 15.11.2012 to 20.11.2012. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri Md.Younus Saleem, P.S. to Prl. Secretary to Government (Retd.),

Municipal Administration and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.